

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

Approved For Release 2006/11/04 : CIA-RDP81B00879R001100080079-9

TELEMECH AIRCRAFT CORPORATION
P.O. BOX 651, BURBANK, CALIFORNIA

SACPC 970214
COPY OF

PACKING SHEET # 5

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER:

LENGTH WIDTH HEIGHT GROSS TARE NET CERTAIN

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QD IN REF ID	SHIP. VOUCHER NO.	AMOUNT
		SHIPMENT OF ACCOMMODATION ITEMS DURING THE MONTH OF SEPTEMBER, 1956 ACCOMMODATION ITEMS REF. SHIPPERS B-SP-035, 038 and 046. SHIPPED DURING THE MONTH OF SEPTEMBER, 1956.				

I hereby certify that I did, on the 1 day of September, 1956, ship via Motor Transportation pursuant to Contract # SP1914 the supplies specified in the

CONTRACTOR'S INSPECTOR

25X1A

SECRET

COMPANY INSPECTOR OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT INSPECTOR GOV. DISTRIBUTION	DATE / / CREDIT VOUCHER FOR PAYMENT
			SHIP. REC'D. NO. / / DATE / / PARTIAL / / ACCOUNT PAYABLE / / SHIP. DIFFERENT / /

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED
BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT & HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE
HEREOF.

DATE MATERIAL REC'D.

CLASS CODE

ACCT. NO. / STORES ACCT. / APPROPRIATION

PAYMENT OF

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.)
EXCEPT AS NOTED ON REVERSE HEREOF

DATE

SIGNATURE

CREDIT VOUCHER FOR PAYMENT

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100